

Work Order ID **76581*****76581***

Page 1

November-17-11 3:32:22 PM

Item ID: D2711 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Lock Pin
Start Date: 17/11/2011 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 16/01/2012 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: M.C.J Date: 11/11/17 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2711	Rev A

100 PURCHASING 0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 15480 Purchase Part Number: PNT-9 LOCK PIN Supplier:
Reids Tools Certificate of conformity is required

CL 11/11/18 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

CL 11/12/10 100

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC

Memo

0.00

Quality Control

CL 11 12 01 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76581

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	FLOW WATER JET								
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D2711 Dwg Rev: <u>A</u> Prog Rev: <u>A</u> 2- Debur if necessary								
140		0.00							
140	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
150		0.00							
150	Outsource process-Cadplate per QSI017 4.1.9.1								
Outsource3	Memo	0.00							
Outsource process - Cad plate	Issue P/O: <u>15698</u> Cad plating								

B11-12-14
100
131-12-14
100
11/12/20 100

Sanchez
100
15698

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				count x100 25/01/12			
170 *170* Packaging Packaging	Identify as per dwg & Stock Location Memo	0.00 0.00							Sp 12-01-12
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/1/12 MF 12-01-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-17-11 3:32:28 PM

Page 1

Work Order ID: 76581

76581

Parent Item: D2711

D2711

Parent Item Name: Lock Pin

Start Date: 17/11/2011

Required Date: 16/01/2012

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP B 99.11.04Re-formatEC
IPP Rev:C Added Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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PNT-9

Purchased

No

110

Each

5.0000

1

100

**

PNT-9

Lock Pin

Location

Loc Qty

Loc Code

MEZZ

5

8280

5

8280

100

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

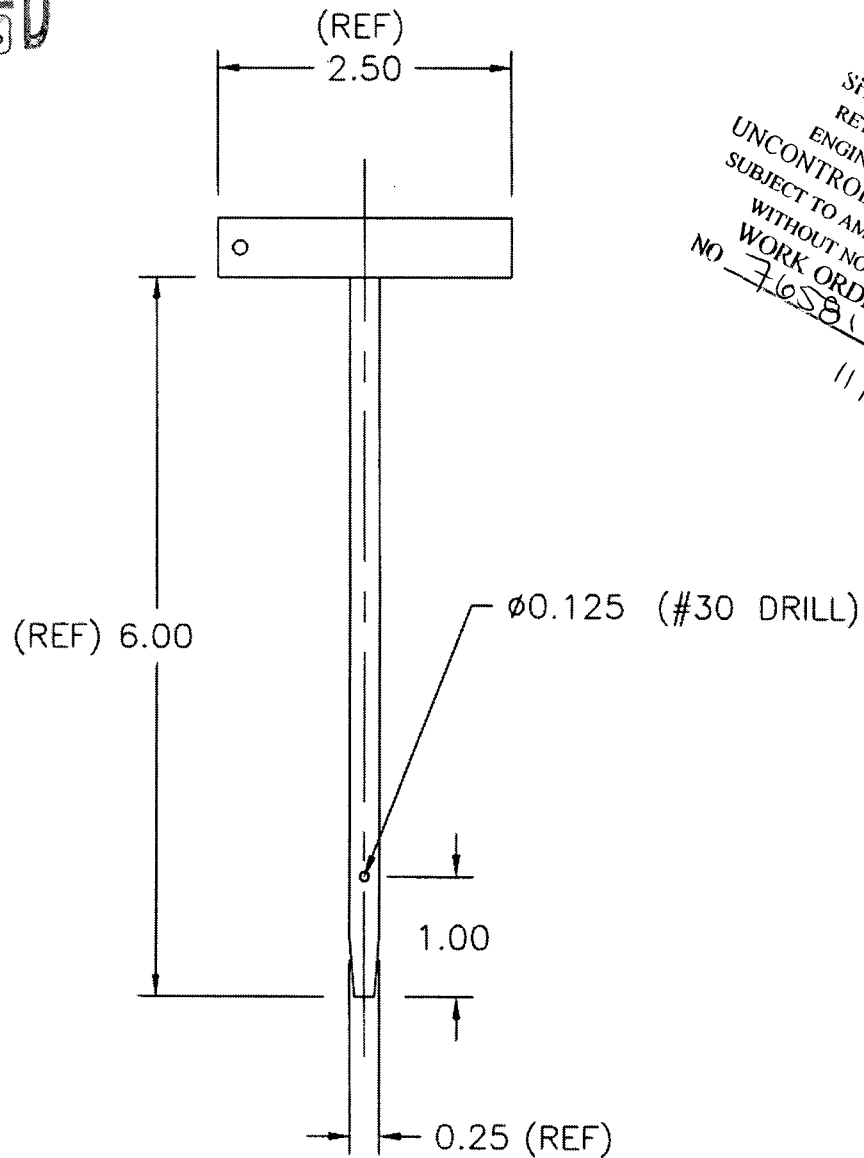
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries



DESIGN <i>max</i>	DRAWN BY <i>max</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 76581 M.L.J
11/11/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15480

Purchase Order Date 11/18/11

PO Print Date 11/18/11

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON, MI 494430179
US

Contact Name

Vendor Phone

800 253 0421

Vendor Fax

800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

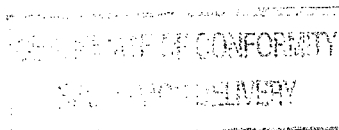
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CE/11/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PNT-9	Lock Pin	11:59:00 PM Yes	100.00 Each	FedEx PI collect	\$3.5700	\$357.00

Special Inst: AS PER DWG D2711 REV. A
B76581

PO Total: \$357.00



Change Nbr: 1

Change Date: 11/18/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entitles Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684

Phone: 800.253.0421 * Email: sales@reidsupply.com

Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO15480

Shipper No 04452379-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO15480	11/18/11	FED-EX INTL PRIORITY/COLLECT	11/28/11	04452379-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	100	PNT-9	T-PIN .250 X 6	100	0
			P/O: PO15480	HS Tariff Code: 820750	
				Country of Origin: United States	
				3.57	357.00

Hi, We have 7 pcs in stock, we will hold the order to ship complete in about 1 week. If you want a partial shipment, please call. Thank you for your order.

Value in US Funds: 357.00

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 16 lb 4.00 oz 7.378 kg

Opr: TLM Branch: 11 SLSM: REID

Picker:

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15698

Purchase Order Date 12/20/11

PO Print Date 12/20/11

Page Number 1 of 1

Order From :

vc-leg006

LEGO FINISHING CERNTER INC.
6880 BOULV COUTURE
MONTREAL, QC H1P 2W6

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

514 323 4131

Requisition Nbr

Vendor Fax

514 323 9093

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

12/11/20

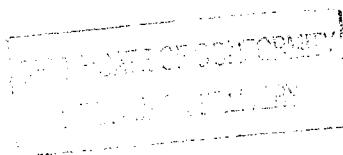
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	76581	D2711 LOCK PIN	12/30/11 Yes	100.00	FedEx PI collect	\$9.0000	\$900.00

Special Inst: CAD PLATE IS TO DONE PER QQ-P-416F
CLASS 1 TYPE 11

PO Total:

\$900.00

B 76 581



Change Nbr: 1

Change Date: 12/20/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Lego Centre De Finition Inc.

6880 Couture, St-Léonard, QC J1P 2W6
tel (514) 323-4131 fax (514) 323-9093

Lego Finishing Center Inc.

CERTIFICATE OF CONFORMITY
CERTIFICAT DE CONFORMITÉ



C of C Number : 108550

Cert Rev 0 DWG Rev A

Page: 1 of 1

C of C date 04 Jan 2012

PO Number : 15698

C of C Generator René Nantel

Material STEEL

Customer

DART AEROSPACE

1270 ABERDEEN STREET
HAWKESBURY, ON.
K6A 1K7

CHANTAL LAVOIE TEL: 613-632-5200

LINE ITEM DETAIL - PARTS DESCRIPTION

Item #	Part Number	Dash	Serial Number	Lot/Batch Number	PO Line Item #	Rec	Rej	Ship	Additional Information
1	D2711			76581	1	100	0	100	

THE FOLLOWING PROCESS(ES) WERE APPLIED TO THE COMPONENTS MENTIONNED ABOVE

#	Required Process Name	Spec Number	Rev.	Process description
1	CD QQ CD/ST CL 1	AMS QQ-P-416	C	CADMIUM PLATED CLASS 1 PER AMS QQ-P-416 AND LEGO PROCESS 203 THICKNESS: .0005 - .0008
2	TY2 TYPE II			CHROMATE CONVERSION

Customer Additional Info:

Je certifie que les articles inscrits ont été inspectés et mis à l'essai et qu'ils sont conformes aux spécifications et exigences du contrat ou du bon de commande. / I certify that the items listed herein have been inspected and tested and conform to all specifications and requirements of the contract or purchase order.

La responsabilité de Lego Centre de Finition inc se limite à la valeur de notre procédé effectué sur vos pièces. Toute réclamation doit être faite dans les 10 jours suivant la réception de vos pièces.

The liability of Lego Finishing Center inc is limited to the value of the process performed on your parts. All claims must be made within 10 days after receiving your parts.

Signature:

René Nantel

Stamp:



Date:

04 JAN. 2012